SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

SUBJECT: INVOICES FOR APRIL AND MAY 2021 FOR JANITORIAL SERVICES FOR YELLOW LINE BRTs.

It is submitted that agreement for provision of janitorial services was signed with M/s SDS Brothers, which may be seen at "Annex A". Now M/s SDS Brothers has preferred Invoices for the Month of April 2021 and May 2021 for Rs. 73,450/-

Competent authority is requested to approve the payment please.

Office Assistant

PROJECT DIRECTOR

provision of janitorial services. Based on the agreement, the proposal for payment to M/s SDS Brothers is endorsed against Invoice No. 010556 dated 03-May-2021 for the month of April 2021 and Invoice No 010560 dated 01-June-2021 for the Month of May 2021. The project director may like to refer to the contract signed with M/s S.D.S Brother LO LUCUIZ

Month	Apr-21	May-21	Total
Invoice No.	010556	010560	Cheque
Date	3-May-21	1-Jun-21	Amount
Amount Excl SST	65,000.00	65,000.00	130,000.00
SST @ 13%	8,450.00	8,450.00	16,900.00
Total Incl. SST	73,450.00	73,450.00 73,450.00	146,900.00
FBR IT WHT @ 10%	7,345.00	7,345.00	14,690.00
SST WHT 1/5th	1,690.00	1,690.00	16,900.00
Net Payment to M/s SDS Brothers NTN 3284990-	64,415.00	64,415.00	64,415.00 64,415.00 115,310.00
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PROJECT DIRECTOR

PIA) Pls review 9

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	***						Board			
086,8					Service Charges	££6£0A	Sindh Revenue	S.D.S BROTHERS	319282	12/9/21
069't⁄T					Service Charges	£5650A	Веvenue	S.D.S BROTHERS	TOTETE	17/6/2021
009 11					2007cd Designed	VU3033	Federal Board of	2 D S BROTHERS	180015	1606/9/21
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ASSIGNMENT ACCOUNT CHEQUE

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NATIONAL BANK OF PAKISTAN
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N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE

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SINDH MASS

ADP NO. 1908/2020-21
Project ID AAAKQ00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30 (See Rule 306)

Fully vouched Bill for the month of Apr & May-2021

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C#

Major Function Minor Function Detail Function No: of Sub Voucher 04 ECONOMIC ÁFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
her Code No: A03933 - Service Charges Bill No: Payment for Amount Voucher No: 03 Rs146,900 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh Karachi

			Total =	
			A03270	Others.(Communication)
			A03205	Courier & Pilot Service
		r	A03204	Electronic Communication
			A03203	Telex & Tele-printer Fax.
dilluled Cilly?	usand Nine	Rupees: One Hundred Forty Six Lindusand Mile Hundred Shires	A03202	Telephone & Trunk Call
Jundred Only/	Nima		A03201	Postage & Telegraph
146,900.00		Grand Total	A032	Communication_
000 000			Total	
	10181		A03820	Others.
	A13801	- Repair of Garden.	A03808	Conveyance Charges.
	A-13	Repair & Maintenance of Garden.	A03807	POL Charges
	lotal		A03806	Transportation of Goods.
	A03407	Rate & Taxes	A038	Travel & Transportation
į	A03406	Royalties	<u>A03</u>	Operating Expenses
ţ	A03404	- Rent for other Building	Total	
t	A03403	Rent for Residential Building	A13703	Rep of I.T Equipment
	A03402	 Rent for office Building 	A13702	Software
	A03401	Charges.	A13701	Hardware
	A034	Occupancy Costs.	A137	Computer Equipment
146,900.00	lotal		Total	
1 1 200 00	A04101	Pension Contribution	A13370	Others.
	A03942	Cost of Other Store.	A13304	Structure.
K\$146,900	A03933	- Service Charges	A13303	Others Building
	A03907	Advertising & Publicity	A13302	Residential Building
	A03906	Uniform & Protective Clothing	A13301	Office Building
	A03905	News Paper & Periodical & Books.	A133	Building & Structure
ι	A03904	- Hire of vehicle.	A13201	Furniture & Fixture
		 Workshop / Symposia 	A13101	Machinery & Equipment
1	A03903	Conference / Seminars	A13001	Transport
,	A03902	Printing & Publication	<u>A13</u>	Repair & Maintenance
	A03901	- Stationary	Total	
	A039	- General	A09203	I.T Equipment
	10121	•	A09202	Software
	A033/0	- Other	A09201	Hardware
	A03304	- Hot & Cold Water Charges	A09801	Other
	A03303	Electricity	A09701	Furniture & Fixture.
,	AU3302	- Water.	A09601	Machinery & Equipment
	A03301	Gas.	A09501	Transport
	A033	<u>Utilities</u>	A09	
		A03933 - Service Charges	AG	

DIRECTOR INFRASTRUCTURE/POR MUHAMMAD YOUSUF MUN GOVERNMENT OF SIMPH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDY





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
N₆: PD/YLS/ACCTT/2020-21

Karachi dated: 10th June, 2021

expenditure during the month of April & May, 2021 to the incurrence of expenditure amounting to Rs.146,900 /- (Rupees: Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded Thousand Nine Hundred Only/-) on account of (A03933 -Service Charges) for the month of & May, 2021 of the office of Karachi Urban Mobility Project - Yellow Line BRTs, Sindh Transit Authority, Transport and Mass Transit Department, Government of Sindh In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the One Hundred Forty Six

Service Charges during the current financial year 2020-21. 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A-03933 AFFAIRS expenditure 045 CONSTRUCTION AND TRANSPORT involved is debitable to the head of account 04 ECONOMIC 0452 ROAD TRANSPORT-

PROJECT DIRECTOR YLCBRTs

KUMP

WHIN SINDH IN GOVERNMENT OF SENDE ASS TRANSIT AUTHORIT FRASTRUCTURE/PORTS

> PROJECT DIRECTOR
> YELLOW LINE BAYS
> YELLOW GOVT OF

BILL / INVOICE

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

GOVERNMENT CONTRACTOR

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Bill #010560

DATE:

KQ-5080

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD: SERVICE CHARGES CODE: A03933

		_	S.No.
RUPEES: SEVENTY THREE THOUSAND FOUR HUNDRED FIFTY ONLY		Janitor Services from May-2021	PARTICULARS
TOTAL	SUB-TOTAL SINDH SALES TAX 13%	65000	Rate
	OTAL S TAX 13%	1	Qty
<i>=</i> 73,450/−	Rs:65,000/- Rs:8,450/-	Rs:65,000/-	Amount

Z. Invoice Omous In ome Tax 10%, 2 7345 137 BUSDA 10 DIRECTOR SINDH M 100 73450 GOVERNMENT OF SENSO 2/690 51 hhg

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH S.D.S-BROTHERS SIGNATURE

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com , Karachi.



URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI PROJECT DIRECTOR KARACHI

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: 03933) DURING CURRENT FY-2020-21. WORK ORDER UNDER THE HEAD OF ACCOUNT SERVICE CHARGES (A-

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please issue the

S.No.	PARTICULARS	Qty
1	Janitor Services from May-2021	1

2. Kindly ensure to issue the above mentioned items as early as possible

A copy is forwarded for information to:

. Office order file.

MUHAAMAD YOUSUF MUHIR
BIRECTOB INFRASTRUCTURE/PODECT
SINDH MASS TRANSIT AUTHORBY
GOVERNMENT OF SINDH

YELLOW LINE BRYS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Certificate: (l Janitor S	S.No.	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.	Janitor Services For Per Month	Name of Article	Comparative Statement of Service Charges
e called from three quoted lowest rate	65000	QUOTATION 01 M/S. S.D.S BROTHERS	ment of
ee different firi te.	71500	QUOTATION 01 QUOTATION 02 M/S. THREE M/S. S.D.S BROTHERS COMPANY	Service C
ns and order	76700	QUOTATION 03 M/S. UNIVERSAL TRADERS	harges
is placed to the	S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	REMARKS	

MUHANNAAD YOUSUF MUNIS BIRECTOPINFASTRUCTURE/PORJECT SINDH MASS TRANST AUTROBYTY OF SINDH

PROJECT DIRECTOR
LYELLOW LINE BRYS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Financial Year 2020-21

,OT PROJECT, KARACHI. PROJECT DIRECTOR
KARACHI URBAN MOBILITY

S.No.	PARTICULARS	Qty
1	Janitor Services from May-2021	1

your premises in good condition. NOTE: Supply under the head of "Service Charges" items as per quantity has been delivered in

Receiver's Name Signature/Stamp Contact/Cell No.

DIFESTADE MASS TRANSIT AUTHOR SINDS (GOVERNMENT OF SINGH)

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT 4LTHORITY
GOVT OF SIND



STR # 1700328499015 S.R.B.#S. 3284990-7

N.T.N #: 3284990-7

Membership KCCI #: 83453

A.G.V. # 30498048

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR SERVICE CHARGES FOR THE FINANCIAL YEAR 2020-21

_	S. No.
Janitor Services For Per Month	Name of Article/Item
65000	Rate
01	Qty.
65000	Amount

Note: - All taxes are excluded from these rates

D.S BROTHERS

For

S.D.S Brothers

DIRECTOR INFRASTRUCTURE/POIDECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW-LINE BRYS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: QUOTATION FOR SERVICE FY: 2020-21

_	S. No.	
Janitor Services For Per Month	Name of Article/Item	
71500	Rate	•
01	Qty.	
71500	Amount	

Note: All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company (Manager)

MUHAMA DIRECTOR INFA SINDH MASS TRANSFF AUTHORT GOVERNMENT OF SINDLE ASTRUCTURE/PORJE NOW SUSUON

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Rate List of Service Charges

76700	01	76700	Janitor Services For Per Month	1
				20. 1.100
Amou	Qty.	Rate	Name of Article/Item	N

M/S UNIVERSAL TRADERS

MUHAMA/D YOUSUF MUNIK
DIRECTOR INFRASTRUCTURE/PORTET
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SHOPH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi CONT # 0335-7493883

Email: universaltraders585@gmail.com



BILL / INVOICE

S.D.S BROTHERS

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.Y. # 30498048 Membership KCCI # : 83453

GOVERNMENT CONTRACTOR

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Biii # 010556

ATE: 3/05/2021

KQ-5080

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD: SERVICE CHARGES CODE: A03933

= 73,450/-		TOTAL	RUPEES: SEVENTY THREE THOUSAND FOUR HUNDRED FIFTY ONLY	
Rs:8,450/-	S TAX 13%	SINDH SALES TAX 13%		
Rs:65,000/-	TAL	TATOT-BUS		
		CHAPTER AND THE PROPERTY OF TH		
KS:65,000/-	-	00000	Samon Services from April-2021	T -
Amount	Ųţ	Kate	Initer Services from April 2021	J.110.
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THE TOR INFRASIRUCTURE PROJECT
SINDH MASS TRANSIT AUTUURLY

GOVERNMENT OF SINDH

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STGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS



URBAN MOBILITY PROJECT YELLOW LINE PROJECT DIRECTOR KARACHI BRTS

GOVERNMENT OF SINDH KARACHI

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: 03933) DURING CURRENT FY-2020-21. WORK ORDER UNDER THE HEAD OF ACCOUNT SERVICE CHARGES (A-

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please issue the

S.No.		Qty
1	Janitor Services from April-2021	1

2 Kindly ensure to issue the above mentioned items as early as possible.

copy is forwarded for information to:

Office order file.

SINDH MASS TRANSIT AUTHORI GOVERNMENT OF SINDH FRASTRUCTURE/POSJE AD YOUSUF MUN

PROJECT DIREGUESE
YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHOR'T
GOVT OF SINDH

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	Certifi	Ja	S.No.	
quot	Certificate: Certified that quotation were called from three different firms and order is placed to the	Janitor Services For Per Month	Name of Article	Comparative Statement of Service Charges
quoted lowest rate.	led from thre	65000	QUOTATION 01 M/S. S.D.S BROTHERS	ement of
te.	e different firr	71500	QUOTATION 01 QUOTATION 02 QUOTATION 03 M/S. THREE M/S. STAR BROTHERS SCIENTIFIC COMPANY QUOTATION 02 QUOTATION 03 QUOTATION 03 TRADERS	Service C
	ns and order	76700	QUOTATION 03 M/S. UNIVERSAL TRADERS	harges
	is placed to the	M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	REMARKS	

MUHAMMAD YOUSUF MUNIX
DIRECTOR WERASTRUCTURE/PORJECT
SINDH INGS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BITS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

your premises in good condition. NOTE: Supply under the head of "Service Charges" items as per quantity has been delivered in

4.			,	
PROJECT DIRECTOR YELLOW LINE BOYES SINDH MASS TRANSIT ACTION GOVERNOR	Jan.	Contact/Cell No.	Receiver's Name	Signature/Stamp

AJAMAD YOUSUF MUN OA NYFRASTRUCTUM MAGI H MAGS TRANSIE ASTROOTI



N.T.N #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR SERVICE CHARGES FOR THE FINANCIAL YEAR 2020-21

_	S. No.	
Janitor Services For Per Month	Name of Article/Item	Account to the second s
65000	Rate	
01	Qty.	
65000	Amount	
	65000 01	Name of Article/Item Rate Qty. A Janitor Services For Per Month 65000 01

Note: - All taxes are excluded from these rates

DIRECTOR MUHA SINDH MASS TRANSIT AUTHOR **COVERNMENT OF SINDS** FRASTRUCTURE AD YOUSUF For PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GONT OF SINDH S Brothers Karachi



Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

PROJECT DIRECTOR

KARACHI URBAN MOBILITY PROJECT

KARACHI

SUB: QUOTATION FOR SERVICE FY: 2020-21

Janitor Services For Per Month 71500 01 715	S. No.	Name of Article/Item	Rate	Qty.	Amount
	1	Janitor Services For Per Month	71500	01	71500

Note: -All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

WITH AWAY AND YOUSUF NOW HE DIRECTED WHACSTRUCTURLY AND HE SHOP MASS TRANSF AND HE SHOP

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

0



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667885

The Project Director

Karachi Urban Mobility Project

Karachi.

Rate List of Service Charges

The second secon	ь	S. No.
	Janitor Services For Per Month	Name of Article/Item
	76700	Rate
	01	Qty.
	76700	Amount

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF WUNIR DIRECTOR INFRASTRUCTURE PORTICI SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi CONT # 0335-7493883

Email: universaltraders585@gmail.com

		Total Rs146,900	Total		
1	Ps.	Rs146,900	Service Charges	A03933	-
1		Amount	Classification	Object	Num of Sub Voucher

- to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- accounted for in the stock register. All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been

obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.

- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey

Received - Contents. 0

PROJECT DIRECTOR

MINA

DYOUSUF MUN

DIRECTOR INFRASTRUCTURE/POR SINDH MASS TRANSIT AUTHORS

GOVERNMENT OF SHOR

SINDH MASS TRANSIT AUTHORITY

Signature and designation of drawing

For use in Accountant-General's Office

Pay Rs.(.....(.....) Pay Rs. (Rupees.....)

Treasury Officer District Accounts Officer

> Assistant Accounts Officer Assistant Accountant General